April 15, 2004

SUBJECT: Various Routes

Section D1 APP Paint Pvt Mrkg 2004-16

Will County

Item No. 17, April 23, 2004 Letting

Addendum A

#### TO PROSPECTIVE BIDDERS:

In accordance with your request, we have sent you plans and a proposal for the subject improvement.

Enclosed herewith is one copy each of the following described material:

- 1. Revised Cover Sheet & Sheet 6 of the Plans.
- 2. Revised Highway Standard Drawings 701400-01 & 701406-04.
- 3. Revised pages 13 & 14 of the Special Provisions.

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal. Bidders using computer generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

If proposal sheets are printed back to back, bidders are cautioned to exercise care when inserting revised and/or added special provisions into their proposals.

Please call 217/782-7806 if any of the above described material is not included in this transmittal.

Very truly yours,

Ted B. Walschleger, P. E.

**Engineer of Project Development** 

and Implementation

cc: Ken Wood; Roger Driskell; Jim White; Design & Environment File

TBW:MS:jc

# INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2004

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS and frequently used RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-02) (Revised 1-1-04)

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#### STATE OF ILLINOIS

#### SPECIAL PROVISION

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, Adopted January 1, 2002", the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and govern the construction requirements of the District 1 Applied Paint Pvt Mrkg 2004-16, in Will County, Contract 44841; and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### **LOCATION OF WORK**

The locations of the work to be performed under this contract will be on various State-maintained highways in Will County.

#### **DESCRIPTION OF WORK**

The work to be done under this contract shall consist of applying white and yellow paint pavement marking lines of various widths. The material, paint and glass beads will be furnished to the Contractor from State storage.

#### **QUANTITIES**

The quantities specified in this contract indicate the estimated amount of work required for the duration of this contract. This is merely an estimate to allow Contractors to establish unit prices and permit the Department to determine the low bidder. It shall be understood that the unit prices of this contract shall prevail throughout the period of this contract regardless of the quantity.

#### PROSECUTION AND PROGRESS

The contract shall become effective **May 15, 2004** or following the execution and acceptance of the contract, whichever is later, and all work shall be completed by **November 1, 2004**.

Should the Contractor fail to complete a work order within the allotted time or such extended time as may have been allowed, the Contractor shall be liable to the Department, not as a penalty but as liquidated damages in the amount of \$150.00 per calendar day per work order.

If the Contractor fails to complete all of the work by **November 1, 2004**, liquidated damages shall be assessed at the rate of \$200.00 per calendar day rather than the amount indicated in Article 108.09 of the "Standard Specifications for Road and Bridge Construction." adopted January 1, 2002.

The Illinois Department of Transportation shall by agreement with the Contractor, have the option to renew the contract for the next year at the current prices. The option and agreement for renewal of the contract will be made by October 15, 2004.

#### PAINT PAVEMENT MARKING, APPLIED

Effective: January 1, 1997

This work shall consist of the renewal of white and yellow pavement and curb markings at locations on State-maintained highways in Will County as directed by the Engineer. Some new marking and/or revision of existing markings may also be required as directed by the Engineer. The Engineer will furnish to the Contractor large scale maps and/or other descriptions of the locations and markings to be renewed and will establish priorities for the work. Work orders will be issued for pavement marking changes, additions and deletions to the existing program. These work orders are to be completed in twenty (20) calendar days from the date of issue to the Contractor. Liquidated damages will be assessed for each day for each work order not completed in the time specified. No work orders will be issued after **October 1, 2004**. The Contractor shall furnish reports at least weekly of locations and approximate quantities marked and materials used.

The work shall be done in accordance with the applicable requirements of Sections 780, 1095 and 1105 of the "Standard Specifications for Road and Bridge Construction" and as modified herein. The paint and glass beads will be furnished to the Contractor from State storage at the New Lenox Sign Shop, New Lenox, IL (Southeast corner of I-80 and U.S. Route 30). It should be noted that all paint supplied for this contract will be water borne paint. The Contractor shall be responsible for loading and transporting the paint and beads; including hand or mechanical mixing in the drum as necessary to restore the original consistency of the paint, and for returning the empty drums/lids to the sign shop. These yard operations shall be accomplished during normal days and hours of work at the sign shop. The Contractor's roadway equipment shall not be parked or stored at the sign shop facilities.

The paint and beads furnished to the Contractor will comply with the "Specifications for Fast-Dry Pavement Marking Paint, White and Yellow" and "Specifications for Low Index Glass Beads Type B for Pavement Line Markings, M26-96" respectively. The Contractor shall use no paint or beads from other sources. Any paint and beads furnished to the Contractor in excess of 110 percent (110%) of the theoretical requirements will be compensated for at the end of the contract by a reduction in payments due the Contractor of \$7.50 per excess gallon of paint and \$0.25 per excess pound of beads.

Revise the third paragraph of Article 780.06 of the "Standard Specifications" to read: The paint shall be applied at a minimum thickness of 16 mils, and beads shall be applied to all

painted surfaces at a minimum rate of 7.0 pounds for each gallon of paint used. For the purpose of computing excess paint penalties, the theoretical line thickness shall be 16 mils.

Add the following to Article 780.06 of the "Standard Specifications": Unless otherwise directed by the Engineer, the paint shall be applied over existing worn lines where they are present. Careful attention shall be given to accurately maintaining existing skip-dash cycle lengths and retracing the painted portion of the line using a 10-foot (plus or minus 3 inches) line. Where existing skip-dash lines are substantially obliterated or not present, the cycle length shall be 40 feet with a 1:3 paint-skip ratio, or as otherwise directed by the Engineer.

The application equipment used shall have the capability of placing both white and yellow lane and edge lines on freeways and be permanently mounted on a truck of sufficient size and stability with an adequate power source to insure smooth, straight application. The equipment must have the capability of automatically placing intermittent and continuous lines. The equipment shall be so constructed as to provide the various widths of pavement marking lines specified. The mounting shall be such as to allow the equipment to accurately follow road irregularities and produce lines of uniform dimensions. Lines other than lane and edge lines may be placed with a hand-operated machine. The Engineer may also permit the use of a hand-operated machine for those locations where only a limited quantity of lane and edge lining is required.

A mechanical beader of a design approved by the Engineer shall be used.

The Contractor shall abide by all local ordinances governing the use of the application equipment.

The application equipment (except the hand-operated equipment) shall be capable of heating the paint to a temperature of not less than 150 degrees F. (66 degrees C.). The application equipment (except hand-operated equipment) shall also be equipped with a timing mechanism and distance-measuring and recording equipment capable of accurate adjustment of the skipdash cycle length and ratio and of measuring and accumulating the lengths of lines applied.

Revise Paragraph 780.12 of the "Standard Specifications" to read: Basis of Payment. This work shall be paid for at the contract unit price per lineal foot of applied line for PAINT PAVEMENT MARKING LINE 4, 5, and 8 INCHES, APPLIED, measured as specified herein.

#### PAINT PAVEMENT MARKING REMOVAL

Effective: January 1, 1997

This work shall consist of removing existing paint pavement markings in accordance with the applicable requirements of Section 783 of the "Standard Specifications for Road and Bridge Construction" and as directed by the Engineer. The Engineer will furnish the locations and priorities to the Contractor.

Measurement shall be as specified in Article 780.11 of the "Standard Specifications," except that line removal measurement shall be converted to square feet. If a significant portion of existing line, letter or symbol is missing, the quantity paid for shall conform to the Engineer's prorate estimate.

Basis of Payment. This work will be paid for at the contract unit price per square foot for PAINT PAVEMENT MARKING REMOVAL, as specified above and as directed by the Engineer.

#### TRAFFIC CONTROL PLAN

Effective: September 30, 1985 Revised: July 1, 1994

Traffic control shall be in accordance with the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details and Highway Standards contained in the plans, the Traffic Specifications and the Special Provisions contained herein.

Special attention is called to Article 107.09 and Section 701 of the Standard Specifications and the following Highway Standards, Details Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the District One Bureau of Traffic at least **96** hours in advance of beginning work.

Standards - 702001, 701311, 701406, 701411, 701501, 701606, 701601, 701701, 701426

Details: -District One Freeway Standard for One Lane Closure, (TC-06).

District One Freeway Standard for Two Lane Closure, (TC-07).

District One Freeway Standard for Shoulder Closures and Partial Ramp Closures, (TC-17).

Special Provisions - Traffic Control and Protection

- Traffic Control Deficiency Deduction
- Keeping the Expressway Open to Traffic

#### **KEEPING THE EXPRESSWAY OPEN TO TRAFFIC**

Whenever work is in progress on or adjacent to an expressway, the Contractor shall provide the necessary traffic control devices to warn the public and to delineate the work zone as required. The traffic control shall be in accordance with these Special Provisions, the Standard Specifications, the State Standards, and the District Freeway Lane Closure Standards and details. All Contractor's personnel shall be limited to these barricaded work zones and shall not cross the expressway.

The Contractor shall request and gain approval from the Illinois Department of Transportation's Expressway Traffic Operations Engineer (847)-705-4155 or 4151) twenty-four (24) hours in advance of all daily partial ramp and shoulder closures. And seventy-two (72) hours in advance of all permanent and weekend closures on all Freeways and/or Expressways in District One.

Shoulder closures or partial ramp closures will <u>not</u> be permitted on weekdays (Monday through Friday) from 5:00 a.m. to 9:00 a.m. or from 3:00 p.m. to 7:00 p. m. Since this is a "various locations" project, lane closures have not been approved for this project, and are normally <u>not</u> permitted during the day. The Contractor must notify the Expressway Traffic Operations Engineer a minimum of 10 working days prior to the beginning of the work on the Expressway, so exact lane closures and the traffic control needed, can be determined.

All daily closures shall be removed during adverse weather conditions such as rain, snow, and/or fog as determined by the Engineer.

Additional hour restrictions for closures may have to be imposed to facilitate the flow of traffic to and from major sporting events and/or other events.

Private vehicles shall not be parked in the work zone. Contractor's equipment and/or vehicles shall not be parked on the shoulders or in the median during non-working hours. The parking of equipment and/or vehicles on State right-of-way will only be permitted at the locations approved by the Engineer.

#### TRAFFIC CONTROL AND PROTECTION

Effective: September 30, 1985 - Revised: January 13, 1995

This item of work shall include furnishing, installing, maintaining, replacing, relocating and removing all traffic control devices used for the purpose of regulating, warning or directing traffic during the construction or maintenance of this improvement.

Traffic control and protection shall be provided as called for in the plans, these Special Provisions, applicable Highway Standards, applicable sections of the Standard Specifications, or as directed by the Engineer.

The governing factor in the execution and staging of work for this project is to provide the motoring public with the safest possible travel conditions along the roadway through the construction zone. The Contractor shall arrange his operations to keep the closing of any lane of the roadway to a minimum.

Traffic control devices include signs and their supports, signals, pavement markings, barricades with sand bags, channelizing devices, warning lights, arrowboards, flaggers, or any other device used for the purpose of regulating, detouring, warning or guiding traffic through or around the construction zone.

The Contractor is required to conduct routine inspections of the work-site at a frequency that will allow for the prompt replacement of any traffic control device that has become displaced, worn, or damaged to the extent that it no longer conforms to the shape, dimensions, color, and operational requirements of the MUTCD, the Traffic

Control Standards, or will no longer present a neat appearance to motorists. A sufficient quantity of replacement devices, based on vulnerability to damage, shall be readily available to meet this requirement.

The Contractor shall be responsible for the proper location, installation and arrangement of all traffic control devices. Special attention shall be given to advance warning signs during construction operations in order to keep lane assignment consistent with barricade placement at all times. The Contractor shall immediately remove, cover or turn from the view of the motorists all traffic control devices which are inconsistent with detour or lane assignment patterns and conflicting conditions during the transition from one construction stage to another. When the Contractor elects to cover conflicting or inappropriate signing, materials used shall totally block out reflectivity of the sign and shall cover the entire sign. The method used for covering the signing shall meet with the approval of the Engineer.

The Contractor shall coordinate all traffic control work on this project with adjoining or overlapping projects, including barricade placement necessary to provide a uniform traffic detour pattern. When directed by the Engineer, the Contractor shall remove all traffic control devices, which were furnished, installed and maintained by him under this contract, and such devices shall remain the property of the Contractor. All traffic control devices shall remain in place until specific authorization for relocation or removal is received from the Engineer.

The Contractor shall ensure that all traffic control devices installed by him are operational, functional and effective 24 hours a day, including Sundays and holidays.

<u>Signs:</u> All signs except those referring to daily lane closures shall be post mounted in accordance with Standard 702001 for all projects that exceed four days.

Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.

Prior to the beginning of construction operations, the Contractor will be provided a sign log of all existing signs within the limits of the construction zone. The Contractor is responsible for verifying the accuracy of the sign log. Throughout the duration of this project, all existing traffic signs shall be maintained by the Contractor. All provisions of Article 107.25 of the Standard Specifications shall apply except the third paragraph shall be revised to read: "The Contractor shall maintain, furnish, and replace at his own expense, any traffic sign or post which has been damaged or lost by the Contractor or a third party. The Contractor will not be held liable for third party damage to large freeway guide signs."

"Fresh Oil" signs (W21-2) shall be used when prime is applied to pavement that is open to traffic. The signs are to remain until tracking of the prime ceases. The sign shall be erected a minimum of 150 m (500 feet) preceding the start of the prime and on all side roads within the posted area. The "Fresh Oil" sign on the side road shall be posted a minimum of 60 m (200 feet) from the mainline pavement.

"Rough Grooved Surface" signs (W8-I107) shall be used when the road has been cold milled and open to traffic. The signs shall remain in place until the milled surface condition no longer exists. These signs shall be erected a minimum of 150 m (500

feet) preceding the start of the milled pavement and on all side roads within the posted area. The "Rough Grooved Surface" signs on the side roads shall be posted 60 m (200 feet) from the mainline pavement. All signs shall have a 450 mm x 450 mm (18" x 18") orange flag and an amber flashing light attached.

Whenever a lane is closed to traffic using Standard 701601, 701606, or 701701, the pavement width transition sign (W4-2R or W4-2L) shall be used in lieu of "Workers" sign (W21-1 or W21-1a).

Whenever any vehicle, equipment, workers or their activities infringe on the shoulder or within 4.5 m (15 feet) of the traveled way and the traveled way remains unobstructed, then the applicable Traffic Control Standard shall be 701006, 701011, 701101, or 701701. "Shoulder Work Ahead" sign (W21-5(0)-48) shall be used in lieu of the "Workers" sign (W21-1 or W21-1a).

<u>Barricades:</u> Any drop off greater than 75 mm (three inches), but less than 150 mm (six inches) within 2.5 m (eight feet) of the pavement edge shall be protected by Type I or II barricades equipped with mono-directional steady burn lights at 30 m (100-foot) center-to-center spacing. If the drop off within 2.5 m (eight feet) of the pavement edge exceeds 150 mm (six inches), the barricades mentioned above shall be placed

at 15 m (50-foot) center-to-center spacing. Barricades that must be placed in excavated areas shall have leg extensions installed such that the top of the barricade is in compliance with the height requirements of Standard 702001.

All Type I and II barricades and vertical panels shall be equipped with a steady burn light when used during hours of darkness unless otherwise stated herein.

Check barricades shall be placed in work areas perpendicular to traffic every 300 m (1,000 feet), one per lane and per shoulder, to prevent motorists from using work areas as a traveled way. Two additional check barricades shall be placed in advance of each patch excavation or any other hazard in the work area, the first at the edge of the open traffic lane and the second centered in the closed lane. Check barricades shall be Type I or II and equipped with a flashing light.

<u>Arrow Boards:</u> A flashing arrow board shall be operating at all times when a lane is closed to traffic on a multilane highway. Arrow boards shall be provided and located in a head-on position within each lane closure taper.

On expressway construction projects where the lane closures are in effect longer than 8 hours, the advance arrow board is required. This arrow board shall be placed at the location shown on the Standards.

<u>Temporary Concrete Barrier Vertical Panels and Lights:</u> Whenever temporary concrete barrier wall is specified in the plans, vertical panels and steady burning lights meeting the requirements of Articles 702.03 and 702.04 of the Standard Specifications and Standard 702001 shall be installed on the barrier wall at 15 m (50-foot) centers minimum or at the spacing shown on the plans. The method for mounting shall be approved by the Engineer.

Upon conclusion of the work, the panels and lights shall be removed and shall remain the property of the Contractor.

<u>Pedestrian Sidewalk Control:</u> The Contractor shall install, maintain and remove necessary signs and barricades needed to direct pedestrians to usable sidewalks and walkways during the construction in accordance with Traffic Control Standard 701801.

All barricades shall be Type I or II equipped with flashing lights. At each point of closure, sufficient numbers of barricades shall be used to completely close the sidewalk to pedestrian movement. Where construction activities involve sidewalks on both sides of the street, the work shall be staged so that both sidewalks are not out of service at the same time.

<u>Public Convenience and Safety:</u> The Contractor shall provide a telephone number where a responsible individual can be contacted on a 24-hour-a-day basis to receive notification of any deficiencies regarding traffic control and protection. The Contractor shall dispatch men, materials and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Department concerning any request for improving or correcting traffic control devices and begin making the requested repairs within two hours from the time of notification.

Personal vehicles shall not park within the right-of-way except in specific areas designated by the Engineer.

The Contractor shall maintain one lane of traffic at all times on two lane roads and at least one lane in each direction on four or more lane roads, during the construction of this project. The Contractor shall also maintain entrances and side roads along the proposed improvement. Interference with traffic movements and inconveniences to owners of abutting property and the public shall be kept to a minimum. Any delays or inconveniences caused the Contractor by complying with these requirements shall be incidental to the contract, and no additional compensation will be allowed.

On two lane roads, the Contractor is to plan his work so that there will be no open holes in the pavement and that all barricades will be removed from the pavement during non-working hours.

On four or more lane highways, there shall be no open holes in the pavement being used by the traveling public. Lane closures, if allowed, will be in accordance with the applicable standards, any staging details shown in the plans, and other applicable contract documents.

The Contractor shall remove all equipment from the shoulders and medians after work hours.

No road closure or restrictions shall be permitted, except those covered by Standard Designs, without written approval from the Engineer.

<u>Method of Measurement:</u> This item of work will be measured on a lump sum basis for furnishing, installing, maintaining, replacing, relocating and removing the traffic control devices required in the plans and these Special Provisions.

<u>Basis of Payment:</u> This work will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION, which price shall be payment in full to furnish, install, maintain, replace, relocate and remove all traffic control devices indicated in the plans and specifications.

Delays to the Contractor caused by complying with these requirements will be considered incidental to the item for Traffic Control and Protection, and no additional compensation will be allowed.

<u>Payment Adjustments:</u> The <u>Engineer</u> may require additional traffic control to be installed in accordance with standards and/or designs other than those included in the plans. In such cases, the standards and/or designs will be made available to the Contractor at least one week in advance of the change in traffic control. Payment for any additional traffic control required will be in accordance with Article 109.04 of the Standard Specifications.

Revisions in the phasing of construction or maintenance operations, requested by the <u>Contractor</u>, may require traffic control to be installed in accordance with standards and/or designs other than those included in the plans. Revisions or modifications to the traffic control shown in the contract shall be submitted to the Engineer for approval. No additional payment will be made for a Contractor requested modification.

In the event the sum total value of all the work items for which traffic control and protection is required is increased or decreased by more than ten percent (I0%), the contract bid price for Traffic Control and Protection will be adjusted as follows:

Adjusted contract price =  $.25P + .75P [1 \pm (X-0.1)]$ 

Where "P", is the contract price for Traffic Control and Protection.

Difference between original and final sum total value of all the work items for which traffic control and protection is required.

Original sum total value of all work items for which traffic control and protection is required.

The value of the work items used in calculating the increase or decrease will include only those items which have been added to or deducted from the contract under Article 104.02 of the Standard Specifications and only items which require use of Traffic Control and Protection.

In the event the Department cancels or alters any portion of the contract, which results in elimination or non-completion of any portion of the work, payment for partially completed work will be made in accordance with Article 109.06 of the Standard Specification

#### **FLAGGER VESTS (BDE)**

Where "X" =

Effective: April 1, 2003

Revise the first sentence of Article 701.04(c)(1) of the Standard Specifications to read:

"The flagger shall be stationed to the satisfaction of the Engineer and be equipped with a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 2 garments and approved flagger traffic control signs conforming to Standard 702001 and Article 702.05(e)."

Revise Article 701.04(c)(6) of the Standard Specifications to read:

"(6) Nighttime Flagging. The flagger station shall be lit by additional overhead lighting other than streetlights. The flagger shall be equipped with a fluorescent orange or fluorescent orange and fluorescent yellow/green garment meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 2 garments."

#### PARTIAL PAYMENTS (BDE)

Effective: September 1, 2003

Revise Article 109.07 of the Standard Specifications to read:

"109.07 Partial Payments. Partial payments will be made as follows:

(a) Progress Payments. At least once each month, the Engineer will make a written estimate of the amount of work performed in accordance with the contract, and the value thereof at the contract unit prices. The amount of the estimate approved as due for payment will be vouchered by the Department and presented to the State Comptroller for payment. No amount less than \$1000.00 will be approved for payment other than the final payment.

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved. Furthermore, progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c).

(b) Material Allowances. At the discretion of the Department, payment may be made for materials, prior to their use in the work, when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs, and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department.

Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size.

Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the

Department for material allowances will be deducted from estimates due the Contractor as the material is used. Two-sided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

#### PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000 Revised: September 1, 2003

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require Contractors to pay subcontractors for satisfactory performance of their subcontracts no later than 30 days from the receipt of each payment made to the Contractor.

State law addresses the timing of payments to be made to subcontractors. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, generally requires that when a Contractor receives any payment from the Department, the Contractor is required to make corresponding, proportional payments to each subcontractor performing work within 15 calendar days after receipt of the state payment. Section 7 of the State Prompt Payment Act further provides that interest in the amount of 2% per month, in addition to the payment due, shall be paid to any subcontractor by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

As progress payments are made to the Contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the Contractor shall make a corresponding partial payment within 15 calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to the Contractor. Subcontractors shall be paid in full within 15 calendar days after the subcontractor's work has been satisfactorily completed. The Contractor shall hold no retainage from the subcontractors.

This Special Provision does not create any rights in favor of any subcontractor against the State of Illinois or authorize any cause of action against the State of Illinois on account of any payment, nonpayment, delayed payment or interest claimed by application of the State Prompt Payment Act. The Department will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Department will not approve any delay or postponement of the 15 day requirement. State law creates remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond in accordance with the Public Construction Bond Act, 30 ILCS 550.

#### PORTABLE CHANGEABLE MESSAGE SIGNS (BDE)

Effective: November 1, 1993 Revised: April 2, 2004

<u>Description</u>. This work shall consist of furnishing, placing, and maintaining changeable message sign(s) at the locations(s) shown on the plans or as directed by the Engineer.

The sign(s) shall be trailer mounted. The message panel shall be at least 2.1 m (7 ft) above the pavement, present a level appearance, and be capable of displaying up to eight characters in each of three lines at a time. Character height shall be 450 mm (18 in.).

The message panel shall be of either a bulb matrix or disc matrix design controlled by an onboard computer capable of storing a minimum of 99 programmed messages for instant recall. The computer shall be capable of being programmed to accept messages created by the operator via an alpha-numeric keyboard and able to flash any six messages in sequence. The message panel shall also be capable of being controlled by a computer from a remote location via a cellular linkage. The Contractor shall supply the modem, the cellular phone, and the necessary software to run the sign from a remote computer at a location designated by the Engineer. The Contractor shall promptly program and/or reprogram the computer to provide the messages as directed by the Engineer.

The message panel shall be visible from 400 m (1/4 mile) under both day and night conditions. The letters shall be legible from 250 m (750 ft).

The sign shall include automatic dimming for nighttime operation and a power supply capable of providing 24 hours of uninterrupted service.

The Contractor shall provide all preventive maintenance efforts s(he) deems necessary to achieve uninterrupted service. If service is interrupted for any cause and not restored within 24 hours, the Engineer will cause such work to be performed as may be necessary to provide this service. The cost of such work shall be borne by the Contractor or deducted from current or future compensation due the Contractor.

When the sign(s) are displaying messages, they shall be considered a traffic control device. At all times when no message is displayed, they shall be considered equipment.

<u>Basis of Payment</u>. When portable changeable message signs are shown on the Standard, this work will not be paid for separately but shall be considered as included in the cost of the Standard.

For all other portable changeable message signs, this work will be paid for at the contract unit price per calendar month for each sign as CHANGEABLE MESSAGE SIGN.

#### TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 1992 Revised: January 1, 2003

To ensure a prompt response to incidents involving the integrity of work zone traffic control, the Contractor shall provide a telephone number where a responsible individual can be contacted 24 hours-a-day.

When the Engineer is notified, or determines a traffic control deficiency exists, he/she will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from ½ hour to 12 hours based upon the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge.

The deficiency may be any lack of repair, maintenance or non-compliance with the traffic control plan.

If the Contractor fails to correct the deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1,000 or 0.05 percent of the awarded contract value, whichever is greater.

In addition, if the Contractor fails to respond, the Engineer may correct the deficiency and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

#### **WORK ZONE PUBLIC INFORMATION SIGNS (BDE)**

Effective: September 1, 2002 Revised: April 15, 2004

<u>Description</u>. This work shall consist of furnishing, erecting, maintaining, and removing work zone public information signs. The signs shall be erected as shown on the plans and according to Article 702.05(a) of the Standard Specifications.

Camera-ready artwork for the signs will be provided to sign manufacturing companies upon request by contacting the Central Bureau of Operations at 217-782-2076. The sign number is W21-I116-6048.

<u>Basis of Payment</u>. This work will not be paid for separately but shall be considered as included in the cost of the Standard.

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#### WORK ZONE SPEED LIMIT SIGNS (BDE)

Effective: April 2, 2004 Revised: April 15, 2004

Delete Article 702.05(c).

Revise Article 702.05(d) to read:

"(d) Work Zone Speed Limit Signs. Work zone speed limit sign assemblies shall be provided and located as shown on the plans. Two additional assemblies shall be placed 150 m (500 ft) beyond the last entrance ramp for each interchange. The individual signs that make up an assembly may be combined on a single panel. The sheeting for the signs shall be reflective and conform to the requirements of Article 1084.02.

All permanent "SPEED LIMIT" signs located within the work zone shall be removed or covered. This work shall be coordinated with the lane closure(s) by promptly establishing a reduced posted speed zone when the lane closure(s) are put into effect and promptly reinstating the posted speed zone when the lane closure(s) are removed.

The work zone speed limit signs and end work zone speed limit signs shown in advance of and at the end of the lane closure(s) shall be used for the entire duration of the closure(s).

The work zone speed limit signs shown within the lane closure(s) shall only be used when workers are present in the closed lane adjacent to traffic; at all other times, the signs shall be promptly removed or covered. The sign assemblies shown within the lane closure(s) will not be required when the worker(s) are located behind a concrete barrier wall.

#### **WORK ZONE TRAFFIC CONTROL (BDE)**

Effective: April 2, 2004

Revise the first paragraph of Article 701.07(b) to read:

"(b) Standards 701401 and 701422 will be measured for payment on an each basis only when the traffic control and protection applies to isolated stationary work areas and does not involve or is a part of other protected areas."

Revise the Article 701.07(c) to read:

"(c) Measured As Lump Sum. Traffic control and protection required under Standards 701201, 701206, 701306, 701326, 701336, 701400, 701406, 701421, 701501, 701502, 701601, 701602, 701606, 701701 and 701801 will be measured for payment on a lump sum basis. Traffic control protection required under Standards 701401 and 701422 will be measured for payment on a lump sum basis, except as specified under Article 701.07(b). Where the Contractor's operations result in daily changing, or two or more work areas each of which requires traffic control according to one of the above

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Standards, each work area installation will not be paid for separately, but shall be included in the lump sum price for the type of protection furnished."

Revise the first paragraph of Article 701.08(a) to read:

"(a) Traffic control and protection will be paid for at the contract unit price each for TRAFFIC CONTROL AND PROTECTION STANDARD 701316; TRAFFIC CONTROL AND PROTECTION STANDARD 701321; TRAFFIC CONTROL AND PROTECTION STANDARD 701401; TRAFFIC CONTROL AND PROTECTION STANDARD 701402; TRAFFIC CONTROL AND PROTECTION STANDARD 701402; TRAFFIC CONTROL AND PROTECTION STANDARD 701411; TRAFFIC CONTROL AND PROTECTION STANDARD 701422; TRAFFIC CONTROL AND PROTECTION STANDARD 701423; or TRAFFIC CONTROL AND PROTECTION STANDARD 701431 at the location specified."

Revise the first paragraph of Article 701.08(b) to read:

"(b) Traffic control and protection indicated in Article 701.07(c) will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION STANDARD 701201; TRAFFIC CONTROL AND PROTECTION STANDARD 701206; TRAFFIC CONTROL AND PROTECTION STANDARD 701326; TRAFFIC CONTROL AND PROTECTION STANDARD 701336; TRAFFIC CONTROL AND PROTECTION STANDARD 701400; TRAFFIC CONTROL AND PROTECTION STANDARD 701401; TRAFFIC CONTROL AND PROTECTION STANDARD 701421; TRAFFIC CONTROL AND PROTECTION STANDARD 701422; TRAFFIC CONTROL AND PROTECTION STANDARD 701501; TRAFFIC CONTROL AND PROTECTION STANDARD 701601; Or TRAFFIC CONTROL AND PROTECTION STANDARD 701801."

#### **WORK ZONE TRAFFIC CONTROL DEVICES (BDE)**

Effective: January 1, 2003 Revised: April 2, 2004

Add the following to Article 702.01 of the Standard Specifications:

"All devices and combinations of devices shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 for their respective categories. The categories are as follows:

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineators and plastic drums with no attachments. Category 1 devices shall be crash tested and accepted or may be self-certified by the manufacturer.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include drums and vertical panels with lights, barricades and portable sign supports. Category 2 devices shall be crash tested and accepted for Test Level 3.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions, truck mounted attenuators and other devices not meeting the definitions of Category 1 or 2. Category 3 devices shall be crash tested and accepted for Test Level 3.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals and area lighting supports. Currently, there is no implementation date set for this category and it is exempt from the NCHRP 350 compliance requirement.

The Contractor shall provide a manufacturer's self-certification letter for each Category 1 device and an FHWA acceptance letter for each Category 2 and Category 3 device used on the contract. The letters shall state the device meets the NCHRP 350 requirements for its respective category and test level, and shall include a detail drawing of the device."

Delete the third, fourth and fifth paragraphs of Article 702.03(b) of the Standard Specifications.

Delete the third sentence of the first paragraph of Article 702.03(c) of the Standard Specifications.

Revise the first sentence of the first paragraph of Article 702.03(e) of the Standard Specifications to read:

"Drums shall be nonmetallic and have alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes."

Add the following to Article 702.03 of the Standard Specifications:

"(h) Vertical Barricades. Vertical barricades may be used in lieu of cones, drums or Type II barricades to channelize traffic."

Delete the fourth paragraph of Article 702.05(a) of the Standard Specifications.

Revise the sixth paragraph of Article 702.05(a) of the Standard Specifications to read:

"When the work operations exceed four days, all signs shall be post mounted unless the signs are located on the pavement or define a moving or intermittent operation. When approved by the Engineer, a temporary sign stand may be used to support a sign at 1.2 m (5 ft) minimum where posts are impractical. Longitudinal dimensions shown on the plans for the placement of signs may be increased up to 30 m (100 ft) to avoid obstacles, hazards or to improve sight distance, when approved by the Engineer. "ROAD CONSTRUCTION AHEAD" signs will also be required on side roads located within the limits of the mainline "ROAD CONSTRUCTION AHEAD" signs."

Delete all references to "Type 1A barricades" and "wing barricades" throughout Section 702 of the Standard Specifications.

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### Highway Standards

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